

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 4,323=00** (Rupees Four thousand Three Hundred and Twenty Three only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 11-08-2011 to 06-09-2011 – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 882

Dated: 06 /09/2011

Read:

The Invoice No. HY 727956, dt 06-09-2011 received from Ricoh India Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 4,323=00** (Rupees Four thousand Three Hundred and Twenty Three only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 11-08-2011 to 06-09-2011 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER